

Legislation Details (With Text)

File #:	22-0762	Version: 1		Name:		
Туре:	Consent Item			Status:	Agenda Ready	
File created:	8/24/2022			In control:	Board of County Commissioners	;
On agenda:	9/27/2022			Final action:		
Title:	Award and issuance of Purchase Order 23-351 for ITB (Invitation to Bid) 23-40 Annual Tire Repair/Replacement Services, to Earl W. Colvard Inc. d/b/a Boulevard Tire Center, in the amount of \$120,500.00, for Purchase of Tires and Services for on Road Tire Repairs for County Vehicles, for Public Works Department, Fleet Management.					
Sponsors:						
Indexes:						
Code sections:						
Attachments:	1. ITA ITB 23-40 Annual Tire Repair_Replacement Services.pdf					
Date	Ver. Action By	1		Act	ion	Result

Agenda Item Name:

Award and issuance of Purchase Order 23-351 for ITB (Invitation to Bid) 23-40 Annual Tire Repair/Replacement Services, to Earl W. Colvard Inc. d/b/a Boulevard Tire Center, in the amount of \$120,500.00, for Purchase of Tires and Services for on Road Tire Repairs for County Vehicles, for Public Works Department, Fleet Management.

Presenter:

Ramon D, Gavarrete, 352.548.1214/Larry Sapp, 352.374.5202

Description:

Solicitation Award and issuance of Purchase Order 23-351 for ITB (Invitation to Bid) 23-40 Annual Tire Repair/Replacement Services

Recommended Action:

Approve the Solicitation Award and issuance of Purchase Order 23-351 for ITB 23-40 Annual Tire Repair/Replacement Services, to Earl W. Colvard Inc. d/b/a Boulevard Tire Center, in the amount of \$120,500.00, for Tire Repair and Replacement Services for County Vehicles, for Public Works, Fleet Management.

Note, this includes approve for Change Order 1 to Purchase Order 23-351, in the amount of \$48,500.00; the revised Purchase Order total is \$120,500.00.

Prior Board Motions:

September 13, 2022, Board approved the issuance of the FY 2023 Annual Blanket Purchase Orders over \$50K.

Fiscal Consideration:

There are sufficient funds to cover this change order in account 503.141.2300 and 503.141.2200.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

Fleet Management uses a tire vendor for the roadside repair and replacement of tires on light, medium and heavy vehicles along with heavy equipment.

On September 13, 2022, Board approved the FY 2023 Annual Blanket Purchase Orders over \$50,000.00, including Purchase Order 23-351, to Boulevard Tire Center, in the amount of 72,000.00.

Original Purchase Order:	\$ 72,000.00
Change Order #1:	<u>\$ 48,500.00</u>
Revised Purchase Order Total:	\$120,500.00

BID 23-40 Annual Tire Repair/Replacement Services was advertised on June 29, 2022. The deadline for receipt of BID 23-40 Annual Tire Repair/Replacement Services was August 10, 2022; two (2) vendors responded.